

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:	§	
	§	
ROMAN, ROBERT EUGENE	§	Case No. 07-72256
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/21/2007 . The undersigned trustee was appointed on 09/21/2007 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 721,272.56

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	123,108.57
Bank service fees	338.98
Other payments to creditors	519,697.85
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
 Leaving a balance on hand of ¹	 \$ 78,127.16

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/23/2008 and the deadline for filing governmental claims was 10/23/2008 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 23,063.63 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 23,063.63 , for a total compensation of \$ 23,063.63 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/17/2012 By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-72256 MLB Judge: MANUEL BARBOSA Trustee Name: DANIEL M. DONAHUE
Case Name: ROMAN, ROBERT EUGENE Date Filed (f) or Converted (c): 09/21/07 (f)
341(a) Meeting Date: 10/25/07
Claims Bar Date: 10/23/08
For Period Ending: 10/17/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 803 Brown Hills Court, Rockford	175,000.00	0.00	OA	0.00	FA
2. 400 E. Randolph St., Chicago	170,000.00	55,000.00		55,000.00	FA
3. 7866 Shore Acres Rd., Lake Mills, WI - 1/2 int.	660,000.00	325,000.00		325,000.00	FA
4. Cash on hand	100.00	0.00	OA	0.00	FA
5. Blackhawk Bank	0.00	0.00	OA	0.00	FA
6. Household goods and furnishings - 1/2 interest	2,000.00	0.00	OA	0.00	FA
7. Books, pictures, etc. - 1/2 interest	100.00	0.00	OA	0.00	FA
8. Wearing Apparel	100.00	0.00	OA	0.00	FA
9. Jewelry	100.00	0.00	OA	0.00	FA
10. IRA - Allstate	227,000.00	0.00	OA	0.00	FA
11. Wachovia Securities	20,500.00	16,196.68		16,196.68	FA
12. 2001 Volvo	4,250.00	0.00	OA	0.00	FA
13. 2006 Mercury	8,500.00	0.00	OA	0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	75.88		75.88	FA
15. Stock Ownership (u)	Unknown	0.00	OA	0.00	FA
TOTALS (Excluding Unknown Values)	\$1,267,650.00	\$396,272.56		\$396,272.56	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing further remains to be done.

Initial Projected Date of Final Report (TFR): 07/01/09 Current Projected Date of Final Report (TFR): 06/01/12

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-72256 -MLB
Case Name: ROMAN, ROBERT EUGENE

Trustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****0166 MONEY MARKET

Taxpayer ID No: *****3379
For Period Ending: 10/17/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
07/23/08	3	FIDELITY LAND TITLE LTD. WILLIAM AND MARIE BUSH	BALANCE FORWARD SALE PROCEEDS: REAL ESTATE Memo Amount: 650,000.00 SALE PROCEEDS: REAL ESTATE Memo Amount: (15,493.38) TAXES: 2006 AND 2007 Memo Amount: (3,743.71) 2008 TAXES Memo Amount: (177,849.05) PAYOFF: FIRST MORTGAGE Memo Amount: (181,378.94) PAYOFF: SECOND MORTGAGE Memo Amount: (158,969.86) PAYOFF: MORTGAGE Memo Amount: (85.55) GARBAGE REMOVAL Memo Amount: (380.00) WELL/WATER INSPECTION Memo Amount: (39,000.00) REAL ESTATE COMMISSION Memo Amount: (25.00) DOCUMENT PREPARATION FEE Memo Amount: (65.00) ATTORNEY'S FEES Memo Amount: (1,650.00) TITLE INSURANCE POLICY Memo Amount: (123.00) RECORDING FEES Memo Amount: (1,950.00)	1110-000 2820-000 2820-000 4110-000 4110-000 4110-000 2500-000 2500-000 3510-000 2500-000 2500-000 2500-000 2500-000 2820-000	32,934.81		0.00 32,934.81

Page Subtotals

32,934.81

0.00

Ver: 17.00b

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Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-72256 -MLB
Case Name: ROMAN, ROBERT EUGENETrustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****0166 MONEY MARKETTaxpayer ID No: *****3379
For Period Ending: 10/17/12Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			TRANSFER TAX	2500-000		
		REUBEN F. SCHULZ	Memo Amount: (138.00)			
		CITY OF LAKE MILLS	SURVEY COSTS	2500-000		
			Memo Amount: (707.47)			
			DELINQUENT UTILITIES	2500-000		
			Memo Amount: (20.00)			
			EXPRESS MAIL	2500-000		
		DWAYNE'S HOME & BUSINESS SERVICES	Memo Amount: (1,615.00)			
		WE ENERGIES	REPAIRS	2500-000		
			Memo Amount: (68.31)			
		DL ANDERSON CO.	UTILITY	2500-000		
		AL'S HANDYMAN SERVICE	Memo Amount: (393.11)			
		DAVID ROMAN BANKRUPTCY ESTATE	Memo Amount: (475.00)			
			Memo Amount: (32,934.81)			
			ONE-HALF PROCEEDS TO CO-OWNER	2500-000		
07/31/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53	32,935.34
08/05/08	11	BARBARA ROMAN	STOCK OWNERSHIP	1129-000	16,196.68	49,132.02
08/29/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.57	49,137.59
09/30/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.04	49,143.63
10/31/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.77	49,148.40
11/28/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.02	49,152.42
12/31/08	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	2.48	49,154.90
01/30/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.41	49,155.31
02/27/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.38	49,155.69
03/31/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.42	49,156.11
04/30/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.08	49,157.19
05/29/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25	49,158.44
06/23/09	001000	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420	Blanket Bond	2300-000		54.83
Page Subtotals					16,223.63	54.83

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Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-72256 -MLB
Case Name: ROMAN, ROBERT EUGENE

Trustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****0166 MONEY MARKET

Taxpayer ID No: *****3379
For Period Ending: 10/17/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/09	14	NEW ORLEANS, LA 70139	Interest Rate 0.030	1270-000	1.21		49,104.82
07/31/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,106.07
08/31/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,107.32
09/30/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		49,108.53
10/30/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,109.78
11/30/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		49,110.99
12/31/09	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,112.24
01/29/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,113.49
02/26/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.13		49,114.62
03/31/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.25		49,115.87
04/13/10	001001	AMCORE BANK	SETTLEMENT OF STATE COURT ACTION	4120-000		1,500.00	47,615.87
04/30/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		47,617.08
05/06/10	001002	MCGREEVY WILLIAMS, P.C.	INTERIM FEES (1ST APPLICATION)	3110-000		11,600.00	36,017.08
05/06/10	001003	MCGREEVY WILLIAMS, P.C.	INTERIM LEGAL FEES - 1ST APPL	3120-000		187.61	35,829.47
05/28/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.97		35,830.44
06/08/10	001004	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE. 420	Blanket Bond #016018067	2300-000		28.86	35,801.58
06/30/10	14	NEW ORLEANS, LA 70139	Interest Rate 0.030	1270-000	0.89		35,802.47
07/16/10	2	BANK OF AMERICA, N.A. JEFFREY L. FISHER 109 S. WATER ST.	SALE PROCEEDS: REAL PROPERTY	1110-000	55,000.00		90,802.47
07/30/10	14	WILMINGTON, IL 60481	Interest Rate 0.050	1270-000	1.95		90,804.42
08/31/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.86		90,808.28
09/30/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.73		90,812.01
10/29/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.85		90,815.86
11/30/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.74		90,819.60
12/31/10	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.86		90,823.46

Page Subtotals 55,036.32 13,316.47

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Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-72256 -MLB
Case Name: ROMAN, ROBERT EUGENETrustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****0166 MONEY MARKETTaxpayer ID No: *****3379
For Period Ending: 10/17/12Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.86	90,827.32
02/28/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70	90,828.02
03/31/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.77	90,828.79
04/29/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.74	90,829.53
05/31/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.78	90,830.31
06/16/11	001005	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	2300-000	77.72	90,752.59
06/30/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.75	90,753.34
07/29/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.76	90,754.10
08/31/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.78	90,754.88
09/30/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.75	90,755.63
10/31/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.77	90,756.40
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	115.62	90,640.78
11/30/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.74	90,641.52
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	111.75	90,529.77
12/30/11	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.76	90,530.53
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	111.61	90,418.92
01/19/12	14	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.45	90,419.37
01/19/12		Transfer to Acct #*****3960	Bank Funds Transfer	9999-000	90,419.37	0.00

Page Subtotals 12.61 90,836.07

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Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-72256 -MLB
Case Name: ROMAN, ROBERT EUGENETrustee Name: DANIEL M. DONAHUE
Bank Name: CONGRESSIONAL BANK
Account Number / CD #: *****3960 GENERAL CHECKINGTaxpayer ID No: *****3379
For Period Ending: 10/17/12Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/19/12		Transfer from Acct #*****0166	BALANCE FORWARD				0.00
02/13/12	000100	INTERNAL REVENUE SERVICE RAIVS TEAM STOP 37106 FRESNO, CA 93888	Bank Funds Transfer Form 4506 Request for Copy of Tax Return (2007)	9999-0000 2990-0000	90,419.37	57.00	90,419.37 90,362.37
04/04/12		UNITED STATES TREASURY	REFUND OF CHECK #100	2990-0000		-57.00	90,419.37
06/19/12	000101	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BLANKET BOND - BOND #016018067	2300-0000		72.85	90,346.52
• 07/05/12	000102	INTERNAL REVENUE SERVICE	TAXES DUE - YEAR ENDING 12/31/08	2810-0003		3,956.00	86,390.52
• 07/05/12	000102	INTERNAL REVENUE SERVICE	TAXES DUE - YEAR ENDING 12/31/08 RE-ISSUED TO CORRECT NAME AND DESCRIPTIONS	2810-0003		-3,956.00	90,346.52
07/05/12	000103	WISCONSIN DEPARTMENT OF REVENUE	TAXES - YEAR END 12/31/08 FEIN 75-6843379	2820-0000		2,905.00	87,441.52
07/05/12	000104	UNITED STATES TREASURY	FEIN 75-6843379 - 2008 FORM 1041	2810-0000		3,956.00	83,485.52
07/05/12	000105	ILLINOIS DEPARTMENT OF REVENUE	FEIN 75-6843379 - YEAR END 12/31/08	2820-0000		1,034.00	82,451.52
07/05/12	000106	ILLINOIS DEPARTMENT OF REVENUE	FEIN 75-6843379 YEAR END 12/31/10	2820-0000		499.00	81,952.52
10/02/12	000107	ILLINOIS DEPARTMENT OF REVENUE POB 19006 SPRINGFIELD, IL 62794-9006	ADDITIONAL TAXES DUE - 12/31/08 ACCOUNT ID: 18260-76672	2820-0000		136.16	81,816.36
• 10/04/12	000108	WIPFLI 4949 Harrison Ave., Ste. 300 Rockford, IL 61125	FEIN: 75-6843379 ACCOUNTING FEES Invoice #681238	3410-0003		3,192.95	78,623.41
• 10/04/12	000108	WIPFLI 4949 Harrison Ave., Ste. 300 Rockford, IL 61125	ACCOUNTING FEES INCORRECT AMOUNT	3410-0003		-3,192.95	81,816.36
10/04/12	000109	WIPFLI	ACCOUNTING FEES	3410-0000		3,689.20	78,127.16

Page Subtotals

90,419.37

12,292.21

Page 1		EXHIBIT C ANALYSIS OF CLAIMS REGISTER			Date: October 17, 2012	
Case Number: 07-72256		Claim Type Sequence				
Debtor Name: ROMAN, ROBERT EUGENE						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000003A	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326	Priority		\$0.00	\$3,092,110.39	\$3,092,110.39
000003B	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326	Unsecured		\$0.00	\$16.00	\$16.00
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative		\$0.00	\$150.57	\$150.57
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$22,345.50	\$22,345.50
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$797.71	\$797.71
000002 058 5800-00	Illinois Department of Revenue Bankruptcy Unit Level 7-425 100 West Randolph Chicago, IL 60601	Priority		\$0.00	\$51,908.00	\$51,908.00
000001 070 7100-00	Illinois Department of Revenue Bankruptcy Unit Level 7-425 100 West Randolph Chicago, IL 60601	Unsecured		\$0.00	\$6,975.00	\$6,975.00
Case Totals:				\$0.00	\$3,174,303.17	\$3,174,303.17
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-72256

Case Name: ROMAN, ROBERT EUGENE

Trustee Name: DANIEL M. DONAHUE

Balance on hand \$ 78,127.16

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL M. DONAHUE	\$ 23,063.63	\$ 0.00	\$ 23,063.63
Attorney for Trustee Fees: MCGREEVY WILLIAMS	\$ 22,345.50	\$ 11,600.00	\$ 10,745.50
Attorney for Trustee Expenses: MCGREEVY WILLIAMS	\$ 797.71	\$ 187.61	\$ 610.10

Total to be paid for chapter 7 administrative expenses \$ 34,419.23

Remaining Balance \$ 43,707.93

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 51,908.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Illinois Department of Revenue	\$ 51,908.00	\$ 0.00	\$ 43,707.93

Total to be paid to priority creditors \$ 43,707.93

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 6,975.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Illinois Department of Revenue	\$ 6,975.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE